

CENTRAL TRANSACTION CODE-RELATED PROFILE CHANGES

Comp. Obj.No.	Screen	Title	Data Elements	Comment
1625	D10	Liquor Licenses	Prop GAAP Subcl	Chgd to 5080
1626	D10	Bingo License Revenue	Prop GAAP Subcl	Chgd to 5080
1627	D10	Lottery Charity Funds Permit	Prop GAAP Subcl	Chgd to 5080
1628	D10	Lottery License	Prop GAAP Subcl	Chgd to 5080
1629	D10	Lottery Subscr Applic	Prop GAAP Subcl	Chgd to 5080
1715	D10	Contrib from Members Govt GAAP Subcl	Prop GAAP Subcl Chgd to 4999 AY95	Chgd to 5020 AY95
1715	D10	Contrib from Members Govt GAAP Subcl	Prop GAAP Subcl Chgd to 4999 AY96	Chgd to 5020 AY96
1716	D10	Contrib from Employers Govt GAAP Subcl	Prop GAAP Subcl Chgd to 4999 AY95	Chgd to 5025 AY95
1716	D10	Contrib from Employers Govt GAAP Subcl	Prop GAAP Subcl Chgd to 4999 AY96	Chgd to 5025 AY96
1760	D10	Sale of Fixed Assets	Prop GAAP Subcl	Chgd to 5450
1916	D10	Gain on Sale of Fixed Assets	Status Code	Activated in AY96
1916	D10	Gain on Sale of Fixed Assets	Status Code	Inactivated in AY95
5210	D10	Compensated Absences	Prop GAAP Subcl	Chgd to 5110
6605	D10	Penalty Payment-PA279 of 1984	Prop GAAP Subcl	Chgd to 5120
6630	D10	Bad Debt Expense	Prop GAAP Subcl	Chgd to 5110
6640	D10	Bond Paying Agent Fees	Prop GAAP Subcl	Chgd to 5120
6645	D10	Payment to Refunded Bond Escrow Agent	Govt GAAP Subcl	Chgd to 1220 AY94
6660	D10	Investment Loss (Oper)	Prop GAAP Subcl	Chgd to 5120 AY96
6660	D10	Investment Loss (Oper)	Prop GAAP Subcl	Chgd to 5120 AY95
6662	D10	Investment: Unrealized Loss	Prop GAAP Subcl	Chgd to 5120
6855	D10	Tax Expenditures	Govt GAAP Subcl	Chgd to 1115
6920	D10	Equity Trans to Other Funds	Title	Modified Title
6922	D10	Equity Trans to Component Units	Title	Modified Title

This section will be distributed each week identifying all changes to Transaction Codes, Comptroller GL Accounts, Comptroller Objects and User Classes made in the previous week.